#### STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

### **DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

| CONTRACT NO:<br>12-0M9604   |   |  |                                     |                        |   |   |
|---|---|--|-------------------------------------|------------------------|---|---|
| BID AMOUNT:   |   |  |                                     |                        |   |   |
| \$ 6,374,181.00   |   |  |                                     |                        |   |   |
| BID OPENING DATE:   |   | 4270   |                                     |                        |   | A BART  |
| 11/8/2017<br>BIDDER'S NAME:   |   | 1000   |                                     | 4 - 1                  |   | <u> </u>  |
|   | a halt                                  | State of the state |                                     | A I                    |   | P 11  |
| All American Asp  |   |  |                                     |                        | Salutions on  |   |
| 13% DBE PRIME CONTRACTOR  | 0.0000000000000000000000000000000000000 | 1  |                                     |                        |   |   |
|   | CERTIFICATION :                         | TOTAL NUMBER OF ALL  | 9945                                | NON-DBE)               | TOTAL VALUE OF ALL SUBCONTRAC   | THE PART OF AND A WITH AN PER VENEZA OF THE SACRETAN PARTY. |
| N/A   |   |  | 6                                   |                        | \$1,705,262.10  |   |
| BID<br>ITEM NO.   | SERVICES TO BE S                        | ID DESCRIPTION OF<br>UBCONTRACTED OR<br>D BE PROVIDED <sup>2</sup>   | WORK CATEGORY<br>CODES <sup>3</sup> | opened. I              | NAME OF DBEs<br>t be certified on the date bids are<br>nclude Caltrans' certification no., DBE,<br>, and phone number. Show 2nd and<br>lower tier subcontractors) | AMOUNT (\$)   |
| 20,21   | Asphalt                                 | Oil  |                                     |                        | alon Street<br>/alley, CA 92509 (951) 616-3828  | \$512,648.64  |
| 69  | Modifying<br>Electrical                 |  |                                     | California<br>929 Otte | a Professional Engineering<br>rbein Avenue; Unit E<br>le, CA 91748 (626) 810-1338   | \$250,975.00  |
| 4, 5, 8, 40-49  | CAS/Traffic and Install S               | Control/Remove igns  |                                     | 47423 R                | raffic Control<br>ainbow Canyon Road<br>la, CA 92592 (951) 695-5104<br>8078   | \$418,185.75  |
| Show all DBE firms being each DBE shown stating shown for the specific am | that it will be participat              |  |                                     |                        | Total Claimed   | \$ 1,181,809.39   |
| The names of the 1st tier<br>Subcontractor List (Pub C                    | DBE subcontractors a                    |  | e consistent with the               |                        | Participation   | 18 %  |
| <sup>1</sup> Each DBE prime contract<br>performed by DBEs, inclu          | ctor must enter its certi               | fication number and sho  | w all work to be                    |                        | er acknowledges that it is commown on this form to meet the con   |   |
| <sup>2</sup> If 100% of an item is not<br>the item to be performed        |   | nished by the DBE, des   | cribe the exact portion of          |                        | /bod//se  |   |
| <sup>3</sup> Use Work Category Coo  | des from the California                 | Unified Certification Pro  | gram database.                      | Sig                    | nature of Bidder Edward J. Ca   | arlson, VP  |
|   |   |  |                                     | 1<br>Da                |   | 951-736-7600<br>rea Code) Tel. No.                          |
|   |   |  |                                     | Pe                     | Jim McGee, Project Mana<br>rson to Contact (Ple   | ger<br>ase Type or Print)                                   |
|   |   |  |                                     |                        |   |   |

# STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

| Contract no.:<br>12-0M9604                                   |  |  |   |
|--|--|--|---|
| Name of DBE business:  |  |  |   |
| LMS Transport  | VI. Alleger Control of the Control o |  |   |
| Ashley Fitzpatrick   | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |  |   |
| DBE certification number:                                    | ALTHONY STITEL   |  |   |
| 38327  | <u> </u>   |  |   |
| Name of bidder:  | E II   |  |   |
| All American Asp<br>Name of prime contractor if<br>N/A       | DDAIL different from the bidder:   |  |   |
| Name of representative of b<br>Jim McGee                     | idder or prime contractor:   |  |   |
| 11/9/2017  |  |  |   |
| Bld item number  | item of work and description of services to be subcontra   | acted or materials to be provided 1  | Amount<br>(\$)  |
| 20,21  | Asphalt Oil  |  | \$512,648.64  |
|  |  |  | 6 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -   |
|  | **************************************   |  |   |
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|  |  |  |   |
|  |  | - A CONTRACTOR OF THE CONTRACT | <del> </del>  |
|  | ļ  |  |   |
|  |  |  |   |
| If 100% of an item is not to<br>portion of the item to be pe | be performed or furnished by the DBE, describe the exact erformed or furnished   | Total  | \$512,648.64  |
|  |  | enterprise, I confirm that my bus<br>prime confractor shown above in<br>the bidder is awarded the confir-<br>contractual agreement with the<br>the type and dollar amount of wi-<br>form.  | of a certified disadvantaged business iness was contacted by the bidder or egarding the contract shown above. If ict, my business will enter into a bidder or prime contractor to perform ork shown on the DBE Commitment |
|  |  | Cult   | ed representative:  |
|  |  | Ashley Fitzpatric  |   |
|  |  | Admin Title of DBE's authorized re   | presentative;   |

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11/9/2017

Date:



**OFFICE:** 951-616-3828 **FAX:** 951-685-1862

Email: orders@lms-transport.com or orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

## UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

**COMPANY:** All American Asphalt

**ATTN:** Estimating

**BID DATE: 11-8-17** 

PROJECT NAME: Caltrans# 12-0M9604

Below is LMS Transport's & LMN Incorporated's quote for the above referenced project. If this quote is accepted please send a signed copy to <u>orders@lms-transport.com</u> or fax to <u>951-685-1862</u>.

- Item #: Oil Supply Only (per ton): 9+/- of PG64-10 & 2,065 of PG64-16 @ \$358 (Index-5%).
- Item # Freight Only (per ton): \$26 Valero to Corona.
- Item Numbers: Feel free to use our rental rates on page 2 for other DBE bid items.

#### INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

- 1. TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.
- 2. A flat \$12 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum.
- 3. LMS TRANSPORT MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETUREND TO LMS WITHIN 30 DAYS.
- 4. Trucking orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.
- 5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
- 6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
- 7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
- 8. ALL WORK TO BE PERFOMED UNDER THE CUSTOMERS SUPERVISION.

#### EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

- 1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
- 2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
- 3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
- 4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
- 5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
- 6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
- 7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

| Customer Name   Signature   Date:  |  |
|------------------------------------|--|
|                                    |  |
| LMS & LMN Name   Signature   Date: |  |



**OFFICE:** 951-616-3828 **FAX:** 951-685-1862

Email: orders@lms-transport.com or orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509

UDBE # 38327 | SBE# 1770011



UDBE # 40561 | SBE# 1795213

### This proposal is subject to all Terms and Conditions below.

### TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

- 1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
- 2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
- 3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
- 4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
- 5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
- 6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
- 7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
- 8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
- 9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
- 10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
- 11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
- 12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
- 13. Sublet is not responsible for proper drainage.
- 14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
- 15. Jobsite must be accessible to heavy equipment.
- 16. Workers compensation may be covered by the Owner for the Sublet employees for this project only.
- 17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee

### PG 64-16

| Price per ELT          | \$<br>358.00     |
|------------------------|------------------|
|                        |                  |
|                        |                  |
| Haul                   | \$<br>26.00      |
|                        |                  |
|                        |                  |
| Tax                    | \$<br>29.76      |
|                        |                  |
| ř.                     |                  |
| Total per ELT          | \$<br>413.76     |
|                        |                  |
| Table El Til           | 2005             |
| Total ELT's on Project | 2065             |
|                        |                  |
| Total                  | \$<br>854,414.40 |
|                        |                  |
|                        |                  |
| Total towards DBE Goal | \$<br>512,648.64 |

### Back To Query Form

### Search Returned 1 Records

Thu Nov 09 10:01:59 PST 2017

**Query Criteria** Firm ID: 38327 Firm Type: DBE

Firm ID 38327

Firm/DBA Name LMS TRANSPORT Address Line1 2751 AVALON ST

Address Line2

JURUPA VALLEY City

State CA Zip Code1 92509

Zip Code2

Mailing Address Line1 2751 AVALON ST

Mailing Address Line2

**Mailing City** JURUPA VALLEY

**Mailing State** CA Mailing Zip Code1 92509

Mailing Zip Code2

**Certification Type** DBE

**EMail** afs@lms-transport.com; orders@lms-transport.com

**Contact Name** ANTHONY STEEN

Area Code (951)**Phone Number** 616-3828

Extension

Alt Area Code ()

Alt Phone Number

Extension

Fax Area Code (951)Fax Phone Number 685-1862

**Agency Name** DEPARTMENT OF TRANSPORTATION

Counties 19; 30; 33; 36; 37; 42; 43; 56; **Districts** 04; 05; 07; 08; 11; 12;

**DBE NAICS** 484110; 484220; 488310; 493110;

**ACDBE NAICS** 

C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUP ONLY); C0624 Work Codes

PETROLEUM, OIL, LUBRICANTS SUPPLIER; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605

FLAT BED TRUCKING;

Licenses

**Trucks** FOR HIRE - 7; Gender M Ethnicity ASIAN PACIFIC

Firm Type DBE

Back To Query Form

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION DBE CONFIRMATION DES-OE-0102.13 (NEW 05/2015) Contract no. 12-0M9604 Name of DBE business California Professional Engineering Name of DBE representative: Van Nguyen DBE certification number 31277 Name of bidder: All American Asphalt
Name of prime contractor if different from the bidder. Name of representative of bidder or prime contractor: Jim McGee Date: 11/9/2017 Amount Item of work and description of services to be subcontracted or materials to be provided 1 Bid item number (\$) \$250,975.00 Modify Existing Electrical System 69 If 100% of an item is not to be performed or furnished by the DBE, describe the exact Total \$250,975.00 portion of the item to be performed or furnished. As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment certify nalty of perfury that the foregoing is true and correct fature of DBE's authorized representative: V<sub>Van</sub> Nguyen

Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/9/2017

Date

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# CALIFORNIA PROFESSIONAL ENGINEERING, INC.



# **Estimate Number**

17-1823

929 Otterbein Avenue Unit E, La Puente, CA 91748 License # 793907 Exp: 04/30/2019

Classifications: A C-10 C-20; 8A Certified

LSBE Certified LA County #54567 Exp: 11/30/2018 SBE Certified DGS #54567 Exp: 11/30/2018

SMBE/DBE/UDBE Certified Caltrans #31277
DIR #1000001980 Exp. 06/30/2018

Union Signatory

Certifications subject to verification by quote recipient.

Project Name: Rte 73

12-0M9604

Agency:

Project #:

**CALTRANS DISTRICT 12** 

**Bid Due Date:** 

11/8/2017

Bid Due Time: 2:00PM

Conditions Set Forth:

Estimate Based On One (1) Mobilization Only Unless Otherwise Noted. Additional Mobilizations at \$3,500.00/ea.
 If Loop Work Quoted: Loop Stub-Out Must Be Existing & Marked If Not Called Out To Replace Per Plans; Cat-Tracking Must be Approved Prior.
 At Least 2-Weeks Notification Required For Any Loop Work. 1-Work Day Based on Eight (8) Consecutive Work Hours per Day.
 If You Are The Lowest Bidder & Listed CPE, Please Inform Us Within 48 Hours. Electrical Material May Also Contain Long-Lead Items.
 Quote Valid For 30 Days; California Professional Engineering, Inc. reserves the right to revise quotation as necessary.

CPE is pleased to provide this estimate for the intended use of the Contractor to furnish labor and/or material in strict accordance with
the plans and specifications as follows:

### If you are the apparent low, please inform CPE asap. Long lead materials apply.

| Item # | Description:   | UOM: | Qty: | Unit Price: | Subtotal:  |
|--------|--|------|------|-------------|------------|
| 69     | Modifying existing electrical system **Excludes 30 days of traffic control | LS   | 1    | 250,975.00  | 250,975.00 |
|        |  |      |      |             |            |

Exclusions: Bond & Bond Premium; All Permits; All Training Requirements; Signage; Lane Closure Request, Traffic Control, and Traffic Control Plan; Water; Sidewalk Concrete; Regulatory Signs; Hauling Dirt, Debris, & Concrete Foundation Away; Handicap Ramps; Repaving Street; Repaving Potholes; USA Marking Removals; Irrigation Work, Striping; Cold/Hot Mix; Temp. Asphalt; Inspection Fees; Temporary Loops; Temporary Signal; and/or High Voltage Line Conflicts, Unless Otherwise Noted Above. Standard Certificate of Insurance will be provided upon request. Any additional requirements will be billed at cost.

Terms: Unless other arrangements are made, payment is due & payable withinin 30 days upon completion; 1.5% monthly interest will apply thereafter. Bid based on entire bill of material and services and is inseparable unless written authorization is provided by CPE.

| Acceptance | TOTAL: | \$250,975.00 |
|------------|--------|--------------|
|            |        |              |

### Back To Query Form

### Search Returned 1 Records

Thu Nov 09 10:01:11 PST 2017

Query Criteria Firm ID: 31277 Firm Type: DBE

Firm ID 3127

Firm/DBA Name CALIFORNIA PROFESSIONAL ENGINEERING INC

Address Line1 929 OTTERBEIN AVENUE, UNIT E

Address Line2

 City
 LA PUENTE

 State
 CA

 Zip Code1
 91748

Zip Code2

Mailing Address Line1 Mailing Address Line2

Mailing City
Mailing State
Mailing Zip Code1
Mailing Zip Code2

Certification Type DBE

EMail van@cpengineeringinc.com
Contact Name VAN TAN NGUYEN

Area Code (626) Phone Number 810-1336

Extension

Alt Area Code ()

Alt Phone Number

Extension

Fax Area Code (626) Fax Phone Number 810-1322

Agency Name DEPARTMENT OF TRANSPORTATION

 Counties
 10; 15; 19; 30; 33; 36; 37;

 Districts
 06; 07; 08; 11; 12;

 DBE NAICS
 237310; 238210;

**ACDBE NAICS** 

Work Codes C8611 RAMP METERING SYSTEM; C8603 SIGNAL; C8608 DETECTOR; C8501 PAVEMENT MARKING;

C8602 SIGNAL & LIGHTING; C8604 LIGHTING;

Licenses Trucks A General Engineering Contractor; C10 Electrical Contractor;

Gender M

Ethnicity ASIAN PACIFIC

Firm Type DBE

Back To Query Form

## STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION **DBE CONFIRMATION** DES-0E-0102.13 (NEW 05/2015) Contract no. 12-0M9604 Name of DBE business Maneri Traffic Control Name of DBE representative: Ottly Avila DBE certification number 38078 Name of bidder All American Asphalt Name of prime contractor if different from the bidder N/A Name of representative of bidder or prime contractor. Jim McGee Date: 11/9/2017 Amount item of work and description of services to be subcontracted or materials to be provided. Bid item number Construction Area Signs/Traffic Control/ Remove and Install Signs \$418,185.75 4,5,8,40-49 1ff 180% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished. Total \$418,185.75 As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment I certify under penalty of perjury that the pregoing is true and correct. Signature of DBE's authorize Ottly Avila Printed name of DBE's authorized representative: Administrative Assistant 11/9/2017

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Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



# MANERI TRAFFIC CONTROL, INC.

## SIGN AND TRAFFIC QUOTE

| TO: ALL AMERICAN ASPHALT | ATTN: ESTIMATOR |  |
|--------------------------|-----------------|--|
| PROJECT                  | 12-0M9604       |  |
| BID DATE                 | 11/08/17        |  |

\*\*CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.

CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\*

| CONSTRUCTION AREA SIGNS: (ITEM #4)                          |             |
|---|-------------|
| ITEM #4 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE            | \$23,900.00 |
| ITEM #4 WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #5        | \$31,000.00 |
| *ITEM #4 INCLUDES TH DETOURS*DOES NOT INCLUDE MAST ARM INST | ALLATION    |

| <b>TRAFFIC</b> | CONTROL: (ITEM #5)  | 10                     |
|----------------|---|------------------------|
| LUMP SUN       | M, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)              | \$1,490.00 + 115 = 160 |
| ITEM #6        | \$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2) | ×206 shift             |
| ITEM #8        | \$170.00 EA   | 330,630                |
| ITEN 4 #40     | 0175.00   |                        |

| ITEM #6  | \$790.00 EA PER MONTH PLUS DELIVERY & PICK-UP FEES (SEE PG 2) |              |
|----------|---|--------------|
| ITEM #8  | \$170.00 EA   |              |
| ITEM #40 | \$175.00  |              |
| ITEM #41 | \$15.95   |              |
| ITEM #42 | \$14.95   |              |
| ITEM #43 | \$16.95   |              |
| ITEM# 44 | \$15.95   | ************ |
| ITEM #45 | \$17.95   |              |
| ITEM #46 | \$4.75  |              |
| ITEM #47 | \$365.00  |              |
| ITEM #48 | \$465.00  |              |
| ITEM #49 | \$175.00  |              |

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES

IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS.

ALL SIGNS AND MATERIALS USED BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$\$50.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE GAS SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. ANY ADDITIONAL LICENSE FEES WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND, A SURETY RATE OF 3% OF THE BOND AMOUNT, PLUS A SBA FEE OF .75% OF THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.

MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.

IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.

47423 RAINBOW CANYON RD. TEMECULA, CA 92592 O: 951-695-5104 F: 951-695-5105 CONTRACTOR LICENSE #1017741

DIR #1000043135

DBE #38078

SB#2003406

UNION SIGNATORY



# MANERI TRAFFIC CONTROL, INC.

| BID DATE<br>PROJECT  | 11/08/17<br>12-0M9604 |
|--|-----------------------|
| LUMP CUM 21 ADODEDC 1 TRUCK AND FOUNDMENT (1 2 MOUNT)  |                       |
| LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS) FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)       | \$1,490.0             |
| FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS | \$1,490.0             |
| PILOT CAR OPERATION, 2 LABORERS (1-8 HOURS)  PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)                 | \$1,790.0             |
| PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS   | \$2,200.0             |
| ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)   | \$2,500.0             |
| ADDITIONAL LABORER (1-8 HOURS)   | \$990.0<br>\$690.0    |
| ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)   | \$990.0               |
| OVERTIME: (AFTER 8 HOUR SHIFT)   | \$550.0               |
| HOURLY RATE PER LABORER  | \$115.0               |
| WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**                                   | \$113.0               |
| RATE PER LABORER   | \$295.0               |
| CANCELLATION: (IN TOWN)  | Ψ255.01               |
| 4 HOURS PRIOR TO SHOW UP   | NO CHARGE             |
| DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)   | \$90.00/HF            |
| DIRECTLY AFTER SET UP (4 HOURS PER LABORER)  | \$90.00/H             |
| OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)  | \$70.00/11            |
| LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)  | \$90.00/HI            |
| **MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PI  |                       |
|  |                       |
| RAMP NOTIFICATION SIGN (EACH)  | \$190.00              |
|  |                       |
| ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)                               |                       |
| • DAILY  | \$325.00              |
| • WEEKLY   | \$990.00              |
| • MONTHLY  | \$2,850.00            |
| • DELIVERY   | \$200.00              |
| • PICK-UP  | \$200.00              |
| PCMS BOARDS (EACH): (UPON AVAILABILITY)  |                       |
| • DAILY  | \$185.00              |
| • WEEKLY   | \$400.00              |
| • MONTHLY  | \$790.00              |
| DELIVERY EACH PCMS   | \$50.00               |
| PICK-UP EACH PCMS  | \$50.00               |
| ARROW BOARDS (EACH): (UPON AVAILABILITY)   |                       |
| • DAILY  | \$50.00               |
| WEEKLY   | \$185.00              |
| • MONTHLY  | \$550.00              |
| DELIVERY EACH ARROWBOARD   | \$50.00               |
| PICK-UP EACH ARROWBOARD  | \$50.00               |
| LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)                                   | \$30.00               |
| • DAILY  | \$75.00               |
| • WEEKLY   | \$200.00              |
| • MONTHLY  | \$500.00              |
| MONTHLI  | 2102000               |
| DELIVERY EACH LIGHTOWER  | \$100.00              |

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

47423 RAINBOW CANYON RD. TEMECULA, CA 92592 O: 951-695-5104 F: 951-695-5105 CONTRACTOR LICENSE #1017741 DIR #1000043135 DBE #38078 SB#2003406 UNION SIGNATORY



Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID

Firm/DBA Name

Address Line1

Address Line2 City

State

Zip Code1

Zip Code2

Mailing Address Line1 Mailing Address Line2 Mailing City

Mailing State

Mailing Zip Code1

Mailing Zip Code2

Certification Type

**EMail** 

Contact Name

Area Code **Phone Number** 

Alt Area Code

Alt Phone Number

Fax Area Code

Fax Phone Number

Agency Name Counties

Districts

DBE NAICS

ACDBE NAICS

**Work Codes** 

Licenses Trucks

Gender

Ethnicity

MANERI TRAFFIC CONTROL

47423 RAINBOW CANYON RD

TEMECULA

92592

oavila@maneritrafficcontrol.com

MARIA MANERI

(951)

695-5104

()

(951) 695-5105

DEPARTMENT OF TRANSPORTATION

01; 13; 19; 30; 33; 36; 37; 40; 42; 56;

04; 05; 07; 08; 11; 12;

238990; 561990;

C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;

HISPANIC

Firm Type

DBE



## ALL AMERICAN ASPHALT **ALL AMERICAN AGGREGATES**

T 951-736-7600 F 951-739-4671 P.O. BOX 2229, CORONA, CA 92878-2229

CONTRACTORS LICENSE #267073 A.C12 DIR #1000001051

# **TRANSMITTAL**

Date: November 9, 2017

To:

Attn: MSC 43 Office Engineer

Department of Transportation 1727 30<sup>th</sup> Street

Sacramento, CA 95816

RE:

DBE Commitment/Confirmation for

12-0M9604

To Whom It May Concern:

Enclosed please find (1) DBE Packet for 12-0M9604.

If you should have any questions or require any additional information, please feel free to contact Project Manager Jim McGee at (951) 736-7600 ext. 205.

Thank you,

Courtney Chapas

Public Works Administrator



#### After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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